EXHIBIT 27(c)

Part 2

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

orm-50605-B	9/05

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SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

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Future Fuels, LLC / Epipeo Inc. Invoice No. EP9585 3822 Dix Lincoln Park, MI 48146 Delivery Date: 5/23/2006 Ship To: Phone: 1-313-381-9900 Cherry Hill Fax: 1-313-381-9400 0 5/26/2006 Customer# 12 Qty Description Per Gallon Extension Regular 7959 2.635 20,971.97 Plus 0 2.688 0.00 1393 Premium 2.766 3,853.46 0 Diesel 2.631 0.00 9352 Total Gallons Fuel Sub Total 24,825.42 Reference Net Gross Batch # Batch Sub-Total 0.00 Previous Balance 0 0 Current Balance \$24,825.42 DRAFT DATE 5/30/2006 EFT Pay This Amount **Total Price** 24,825.42



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C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031 www.barronoil.com

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SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

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	iels, LLC /Eppeo Inc.	Invoice No	. EP9576	,
3822 Dix Lincoln Park, MI 48		Delivery Date:	5/22/2006	
Phone: 1-313-381	Ship To	: Cherry Hill		
Fax: 1-313-381		.0		•
Date 5/24/200	06 Customer#	0 የተ) ⁻	
Qty Description	MAN No		Per Gallon	Extension
11949 Regular		······································	2.635	31,485.62
0 Plus			2.688	
1399 Premium 0 Diesel			2.766 2.631	3,870.05 0.00
13348 Total Gallo	ons		Fuel Sub Total	35,355.67
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EP09563 - -	Previous Balance \$28,677.70 0. Current Balance \$64,033.36 DRAFT DATE 5/25/2006 EFT			
	Pay This Amount	-	Total Price	35,355.67



C. Barron & Sons, Inc.



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87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031 www.barronoil.com

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B, 9/05	REVERSE SIDE FO	R HA	ZARD V	WAR	INING IN	IFORMATIC	ON & NC	TES		
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٥	Premium				2.755	0.00
. 10929	Regular Plus				2.624 2.677	
	Description	1			. Per Gallor	
Date	5/24/2006		Customer#		,	
Fax:	: 1-313-381-9	9400		0		
	: 1-313-381-9		omp 10.	Cherry Hill		
Lincoln F	Park, MI 481	46	Ship To:	Delivery Date:	5/20/2006	3
3822 Dix	(
Futi	ire Fu	els, LLC /Eppeoinc.		Invoice No	. EP9563	

1:BLUE 1 NVENTORY INCREASE

NCREASE START AY 20, 2006 8:23 PM

OLUME = 3867 GALS EIGHT = 34.14 INCHES ATER = 1.92 INCHES EMP = 59.3 DEG F

NCREASE END AY 20. 2006 8:46 PM

OLUME + 1934 GALS EIGHT + 60,90 INCHES ATER + 1.01 INCHES EMP - 68.1 DEG 6

GROSS INTREASE= 5467 C NET INCREASE= 5445

2:BLUE 2 NVENTORY INCREASE

NCREASE START AY 20. 2006 8:23 PM

OLUME - 3862 GALS EIGHT - 34.11 INCHES ATER - 1.18 INCHES EMP = 59.3 DEG F

NCREASE END ^ AY 20, 2006 8:46 PM

OLUME = 9374 GALS EIGHT = 69.19 INCHES ATER = 0.98 INCHES EMP = 62.9 DEG F

GROBS INCREASE= 5512 3 NET INCREASE= 5492

ANTEGRICE TANKS NVENTGRY INCREASE 1:8608 1 3:8608 2

- 10979 GALS



C. Barron & Sons, Inc.



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Burrens

Section of

87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031 www.barronoil.com

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ADDRESS			·		ORDER NO.
SHIPPER					TICKET NO.
DATE SHIPPED 530	GALLONS ORDERED		<u> </u>		347296
POINT OF ORIGIN	···	D	ESTINATION		
TANK NO.	DESCRIPT	ON OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER

DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED

GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS

WILL CONTROL.

Form 50605-B 9/05

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	- militaring	>1	ALL	ITEMS S	UBJECT TO	CON	DITION	S ON REV	ERSE	SIDE HEREOF.
TRUCK SEAL NUMBERS: SHIPMENT RECEIVED	BY:		Sp	r Product ill, Leak, f 377-627-54	Emergency Fire, Exposure 163	e or A	Acciden	t, CALL		copy 3
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Total Price

35,216.71

Future Fuels, LLC /Eppco Inc. Invoice No. EP9560 3822 Dix Delivery Date: 5/19/2006 Lincoln Park, MI 48146 Ship To: Phone: 1-313-381-9900 Cherry Hill Fax: 1-313-381-9400 0 Customer# 12 5/22/2006 Per Gallon Qty Description Extension 2.624 31,362.05 11952 Regular Plus 2.677 0.00 O 2.755 3,854.66 1399 Premium 2,581 0.00 0 Diesel 35,216.71 Total Gallons Fuel Sub Total 13351 Net Reference Gross Batch # Batch Sub-Total 0.00 Previous Balance EP09535 \$24,385.42 0 Current Balance \$59,602.13 **DRAFT DATE** 5/23/2006 **EFT**

Pay This Amount



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C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161 (734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031 www.barronoil.com

ADDRESS						
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MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER
DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED
GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS
WILL CONTROL.

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orm 50605-B 9/05	FOR HAZ	ARD V	VARNING Iİ	VFORMATIO	V & NOTES			
DRIVER SIGNATURE:			ALL ITEMS	SUBJECT TO CO	ONDITIONS ON F	REVERSE	SIDE HEREOF.	
	SHIPMENT RECEIVED BY:			For Product Emergency Spill, Leak, Fire, Exposure or Accident, CALL 1-877-627-5463				
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Future Fuels, LLC / Epipeo Inc. Invoice No. EP9624 Delivery Date: Lincoln Park, MI 48146 5/18/2006 Ship. To: Cherry Hill Phone: 1-313-381-9900 0 Fax: 1-313-381-9400 0 Customer# 12 5/31/2006 Per Gallon Extension Qty Description 2.577 20,619.38 Regular 8001 0.000 0.00 Plus 2.677 2,679.78 1001 Premium 0.000 0.00 0 Diesel Fuel Sub Total 23,299.15 Total Gallons 9002 Net Reference Gross Batch # Batch Sub-Total 0.00 Previous Balance -\$211.09 EP09601 0 Current Balance \$23,088.06 DRAFT DATE 6/1/2006

EFT

Pay This Amount Total Price 23,299.15



C. Barron & Sons, Inc. MARATHON



87 Jerome St., Monroe, Michigan 48161 (734):241-8633 • (800):822-7002 • Fax (734):241-5031 www.barronoil.com

CONSIGNEE	- N-rry	hd1/2	inton(:	inter .	YV	las 9thc
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LOADING ORDER-TRUCK BILL OF LADING AND MANIFEST

EMERGENCY NUMBER CHEMTREC 1-800-424-9300

"THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR

"THIS IS TO REGULATION SHIPPER' SELLER R	ALSO CERTIFY THAT ONS OF THE FEDERAL S IMPRINT IN LIEU OF EPRESENTS THAT IN 1	TO THE APPLICABLE REGULATION: THE NAMED MATERIALS ARE PROI TRADE COMMISSION AND THE EN' STAMP; NOT A PART OF BILL OF LA THE PRODUCTION AND MANUFACT BOR STANDARDS ACT OF 193	PERLY, CLASSIFIED, DESCRIBED VIRONMENTAL PROTECTION AC ADING APPROVED BY THE INTER URE OF THE GOODS AND/OR SE	, PACKAGEI ENCY." STATE COM), MARKED, AN MERCE COMMIS	SSION.		
	E FOLLOWING WHEN	REQUIRED BY FEDERAL OR STATE TE PERMIT OR LICENSE			STATE 1	MRT FUEL TAX	(RATE	
RECEIVED				ED:				
			TRUCK NO.			TRLR NO		
Steven RAIL SHIPM	Davies	DATE DF LADING	IF THIS SHIPMENT MOVES IN OTHER THAN SHIPPER'S VEHICLE, IT SHALL BE GOVER (A) THE CONTRACT BETWEEN SHIPPER AND CARRIER, IF CARRIER IS A CONTRACT OR (B) THE TERMS OF THE APPLICABLE UNIFORM BILL OF LADING FORM PRESCR CURRENT NATIONAL MOTOR FREIGHT CLASSIFICATION, IF CARRIER IS A COMMON PROVIDED THAT, IF THIS IS INTRASTATE SHIPMENT BY COMMON CARRIER IN A STA					
CAI	SPECIAL T	TRUCK MARKINGS, LABELS OR P AT THE CARGO TANK SUPPLIED F	THE TERMS OF AP. LACARDS OFFERED/APPLIED A OR THIS SHIPMENT IS A PROPI	S REQUIRE	D BY DEPART	MENT OF TRA	NSPORTATION	MODITY
	Contract	Terminal Name	Stop Date	Sta	rt Time	Stop Time	Carrier	Bill of Lading
Customer 1	330	RKA Petroleum, LLC	5/18/2006			00.06.28	BACS	190687
	······································							
Carrier: C Barron & Sons, Inc.			Card Referen			ce Number		
Ou		-,		Shipper	Customer	Carrier	Issue	Driver
Cu	stomer			330	330009		84	258
Bill to:	Valero Ene	ergy Corp.						
Ship to:	C. Barron	& Sons Inc.	,					
				P.O. :				
	Various	MI						
Product	Description	on	<u>Gross</u>	Temp.	:	A.P.I.	<u>Net</u>	
	UN1203, PG II	7	8 001	56.8		57.90	8018	

This gas is additized per the Req. Spec in Section 211(1) of the Clean Air Act for Conventional gas. This product does not meet the

requirements for Reformulated Gasoline and may not be not be used in any RFC covered area. This product 7.8 RVP maximum. GASQUNE, 3 UN 1203, PG II

1,001 51.30 **UNLEADED 93** 302 This gas is additized per the Reg. Spec in Section $2^{11}(1)$ of the Clean Air Act for Conventional gas. This product does not meet the

requirements for Reformulated Sosoline and may not be not be used in any REG covered area. This product 7.3 RMP maximum.

RKA Petroleum, LLC Terminol (T-38-MI-3037) 29120 Wick Road, Romulus, MI 48174

Phone: 734-947-1811, Fax: 734-946-1920

Please address

Valero Energy Corp.

correpondence to: P.O. Box 69600

San Antonio

78269

1000

Future Fuels, LLC / Epipeo Inc. Invoice No. EP9528 Lincoln Park, MI 48146 Delivery Date: 5/17/2006 Ship To: Phone: 1-313-381-9900 Cherry Hill Fax: 1-313-381-9400 0 0 Date 5/19/2006 Customer# 12 Qty Description Per Gallon Extension 8966 Regular 2.670 23,939.22 0 Plus 2.723 0.00 0 Premium 2.801 0.00 0 Diesel 2.616 0.00 8966 Total Gallons Fuel Sub Total 23,939.22 Reference Gross Net Batch # Split Load - REFUND 50.00 50.00 Batch Sub-Total -50.00 Previous Balance 0 Current Balance \$23,889.22 DRAFT DATE 5/22/2006 **EFT** Pay This Amount **Total Price** 23,889.22